

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RUSTY MESSER  
36344 Desoto St.  
Prairieville, LA 70769

2. Office Sought (Include title of office as well)

State Representative  
Ascension Parish  
59

OFFICE USE ONLY

Report Number: 53921

Date Filed: 11/6/2015

Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 10/5/2015 through 11/1/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☒ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY BANK  
17254 Airline Hwy.  
Prairieville, LA 70769

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report RUSTY MESSER

Daytime Telephone 225-263-1428

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 6th day of November, 2015.

Rusty Messer

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

225-263-1428

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 850.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 850.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 1,575.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 2,425.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,221.69
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 3,221.69

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 164.72
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,425.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,221.69
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$-631.97

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 1,575.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 250.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>JAMIE GRIFFIN</b> 6800 Bishop Rd. Plano, TX 75024  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2015	\$100.00	\$100.00
<b>LAW OFFICE OF MAURICE HALL &amp; ASSOCIATES, LLC</b> 58024 Fort St. Plaquemine, LA 70764  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2015	\$250.00	\$250.00
<b>SAUNDERS, LTD., APC</b> 6525 Perkins Road Gonzales, LA 70737  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2015	\$250.00	\$250.00
<b>SCOTTY E. CHABERT, JR., LLC</b> 6525 Perkins Road Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2015	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		\$850.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 850.00	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page) <u>          \$0.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 0.00          </u>	

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender RUSTY MESSER 36344 Desoto St. Prairieville, LA 70769	2. a. Date* <u>8/28/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,000.00</u> d. Balance due ..... \$ <u>2,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender RUSTY MESSER 36344 Desoto St. Prairieville, LA 70769	2. a. Date* <u>10/31/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,575.00</u> d. Balance due ..... \$ <u>1,575.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
2 CENT AUTO CALLS 10 Tremont Street Boston, MA 02108	10/13/2015	Auto calls	\$ 115.86
2 CENT AUTO CALLS 10 Tremont Street Boston, MA 02108	10/05/2015	Auto calls	\$ 29.38
ASCENSION CHAMBER OF COMMERCE 1006 Louisiana 30 W. Gonzales, LA 70737	10/08/2015	Meeting expense	\$ 15.00
BACHUS BISTRO 18291 Highland Rd. #109 Baton Rouge, LA 70810	10/06/2015	Fund raiser event	\$ 403.77
FACEBOOK 1601 Willow Road Menlo Park, CA 94025	10/31/2015	Internet advertising	\$ 665.50
GOOGLE 1600 Amphitheatre Parkway Mountain View, CA 94043	10/31/2015	Internet advertising	\$ 636.23
GUARANTY BROADCASTING CO., LLC 929 Government St. #B Baton Rouge, LA 70802	10/22/2015	Radio advertising	\$ 480.25
RUSTY MESSER 36344 Desoto St. Prairieville, LA 70769	10/23/2015	Reimbursement for purchase of highschool football tickets	\$ 40.00
3. SUBTOTAL (optional)			\$2,385.99
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAYPAL 2221 North First Street San Jose, CA 95131	10/09/2015	Bank charges	\$ 3.20
THE ADVOCATE 7290 Bluebonnet Blvd. Baton Rouge, LA 70817	10/12/2015	Newspaper advertising	\$ 370.00
US POSTAL SERVICE 1706 S Burnside Ave. Gonzales, LA 70737	10/21/2015	Stamps	\$ 420.00
WHITNEY BANK 17254 Airline Hwy. Prairieville, LA 70769	10/26/2015	Bank charge	\$ 35.00
WHITNEY BANK 17254 Airline Hwy. Prairieville, LA 70769	10/28/2015	Bank charge	\$ 7.50
3. SUBTOTAL (optional)			\$835.70
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,221.69

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